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COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS

DEPARTMENT OF ENVIRONMENTAL PROTECTION

ONE WINTER STREET, BOSTON, MA 02108 617-292-5500

IAN A. BOWLES Secretary

LAURIE BURT Commissioner

January 10, 2008

2007 TRANSIENT NON-COMMUNITY PUBLIC WATER SYSTEM ANNUAL STATISTICAL REPORT FOR DRINKING WATER VENDING MACHINES

Dear Public Water Supplier:

Enclosed is your 2007 Public Water System Annual Statistical Report form for Drinking Water Vending Machines and Comprehensive Report with Violation Addendum and/or Open Enforcement/Inspection Actions Report. Not all systems receive a Violation Addendum or an Open Enforcement/Inspection Actions Report. These forms must be completed and postmarked by **February 29, 2008**. You are required to submit this report annually.

Please read the instructions below carefully before completing these forms.

Your water system is classified by MassDEP as a Transient Non-Community Public Water System (TNC) because you supply drinking water for at least 60 days of the year to either at least 25 different persons or your water system has at least 15 service connections. If you believe the criterion does not apply to you, please contact a MassDEP regional office (see below) for further information and a review of your status.

By completing and returning the Annual Statistical Report Forms and corrected Comprehensive Report to the Department by **February 29, 2008**, you will have fulfilled your annual reporting requirements as a registered Public Water System, in accordance with Massachusetts Drinking Water Regulations 310 CMR 22.15. Prompt and accurate submittals also assist MassDEP in planning and implementing its drinking water programs and establishing your Safe Drinking Water Act Assessment. If you fail to complete and return these forms, you will be subject to enforcement actions.

MassDEP has set a goal of 2008 to have this form available to users of our eDEP electronic filing system. Eventually, this will allow you to both complete and submit the form electronically. In addition, we have been working to respond to concerns about the content and format of this report and have sought input from PWS representatives as we made changes. Examples include the following: 1) customized forms that exclude the Water Management Act section for those systems where these regulations do not apply; 2) for federal reporting requirements, we continue to advocate for choices that can be clearly understood; 3) where the requested information exists in our data system we have maintained the "No Change" option to confirm what appears on the attached Comprehensive report. Most importantly we are committed to limiting the requested information to that which is needed in our daily work and doing away with "reporting for reporting's sake" whenever possible. We acknowledge the effort it takes to

perform this filing every year and hope that changes in this year's form make it more user-friendly and easier to complete.

Thank you for working with the Drinking Water Program to protect Massachusetts' drinking water. This report form is now available in two formats from the MassDEP's web site. Go to http://www.mass.gov/dep/water/approvals/dwsforms.htm and look under the heading of 'Statistical Reporting.' The pdf file can be downloaded, manually completed, signed and returned by mail to MassDEP. The Microsoft Word file can be downloaded, completed on a computer, printed, signed and returned by mail to MassDEP. If you have any questions, comments or suggestions about these forms, please contact Mr. Mark T. Bolivar at (617) 292-5527 or the Drinking Water Program at (617) 292-5770.

Very Truly Yours,

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David Y. Terry, Program Director Drinking Water Program

Attachments: Annual Statistical Report and Attachments

Comprehensive Report with Violation Addendum and Open

Enforcement/Inspection Actions Report

Directions for Completing the 2007 Statistical Report

- 1. Type or print your responses in Sections A-C legibly in black ink.
- 2. Review the Public Water System Comprehensive Report with Violation Addendum (if attached). Make corrections directly on this report. If possible highlight the corrections. When you make a change directly on the Comprehensive Report, you do not need to duplicate that same information on this year's statistical report form. Simply write "SA", (see attached), for those questions. Review the Open Enforcement/Inspection Actions Report and contact your MassDEP regional technical assistance provider listed below to correct or resolve any issues.
- 3. Complete the 2007 Annual Public Water System Statistical Report pages. Some questions have an option to check "No Change". This should only be checked if the question is the same as that on the Public Water System Comprehensive Report. Do not leave any questions blank. The spaces provided should be completed in full, marked "SA" (see attached) or have No Change checked.
- 4. Include your public water system identification number (PWS ID#) on all forms. Your PWS ID# is the seven-digit number that appears on the mailing label.
- 5. Sign the certification statement in Section C of the Annual Public Water System Statistical Report.
- 6. Return to MassDEP **February 29, 2008** (must be postmarked by this date):
- Two copies of the Statistical Report. One of the copies of the statistical report must have an original signature, and
- Two copies of the Comprehensive Report with Violation Addendum and Open Enforcement/Inspection Actions Report. (if attached)
- 7. Mail copies to:

Department of Environmental Protection
Drinking Water Program, Attn: STATS PROGRAM
One Winter Street, 5th Floor
Boston, MA 02108

8. Remember to keep a completed copy of this package for your own files.

If you need help understanding the type of data requested, please contact your regional technical assistance provider:
If your PWS ID# begins with a number one (1) call the Western Regional Office (Springfield): Mike McGrath(413) 755-2202 or Daniel Laprade(413) 755-2289
If your PWS ID# begins with a number two (2) call the Central Regional Office (Worcester) Marielle Stone(508) 767- 2827 or Kelly Momberge(508) 849-4023
If your PWS ID# begins with a number three (3) call the Northeast Regional Office (Wilmington) William Zahoruiko(978) 694-3232
If your PWS ID# begins with a number four (4) call the Southeast Regional Office (Lakeville) Daniel DiSalvio(508) 946-2793

Directions for Completing the Electronic Version of the Form

- 1. The form requires an IBM compatible computer and Microsoft Word97 or more recent version. If you do not have an IBM compatible computer and Microsoft Word97 or higher, please use the paper version of the form or the pdf version of the form on MassDEP's web site. Both the electronic version of the form and the pdf version of the form can be downloaded at http://www.mass.gov/dep/water/approvals/dwsforms.htm under the heading of 'Statistical Reporting.'
- 2. Improve the look of the form by ensuring the gridlines in Microsoft Word are turned off. To turn off the gridlines, open Word, go to the Table menu, and click on Hide Gridlines.
- 3. To navigate through the form or move from question to question:

Forward: Use the tab key or the right arrow key.

Backward: Hold down the shift key and the tab key at the same time or use the back arrow

key.

Reposition: Use the mouse to point and click. If the Enter key is pressed, you will need to press the backspace key to return to the visible field you were typing in.